

State of Kansas

Mike Hayden, Governor

Department of Health and Environment Southeast District Office

1500 W. 7th, P.O. Box 888, Chanute, Kansas 66720-0888

Leg !

(316) 431-2390

partial 10-31-90

October 22, 1990

Stanley C. Grant, Ph.D., Secretary

Mr. Steve Keiter, Facility Manager Hydrocarbon Recyclers, Inc. 2549 New York Wichita, Kansas 67219

Re:

Hazardous Waste Compliance Inspection EPA Identification Number: KSD007246846

Dear Mr. Keiter:

On September 25, 1990, your facility was inspected to determine compliance with state hazardous waste regulations.

The inspection revealed that your facility generates and/or stores the following hazardous wastes as defined by 40 CFR Part 261, Subparts C & D as adopted by $K.A.R.\ 28-31-3$:

Wastes Generated

- Chlorinated solvents
- Tetrachloroethylene contaminated wastes (carbon, cartridge filters, and water)
- 3. Flammable waste water
- Solvents and solvent/paint mixtures
- 5. Oxidizers (class 1 and 2 only)
- 6. Nonblendable wastes
- 7. Blendable wastes for kiln fuel
- 8. Corrosives
- Contaminated floor sweepings, protective clothing and sampling equipment

Waste Codes

F001/F002

F002

D001, D007, D008

D001, F003, F005

D001

D004, D005, D006, D007, D008,

D009, D010, D011

D001, F001, F002, F003, F005,

approved U-listed, D004 - D011

D002, D007

D001, D011, F001, F006



R00001652 RCRA Records Center

ž

Mr. Steve Keiter, Facility Manager October 22, 1990 Page 2

The quantity of hazardous waste generated is more than 1,000 kilograms (approximately 2,200 pounds) per month. Therefore, your facility is considered an EPA generator and is regulated under K.A.R. 28-31-4, excluding K.A.R. 28-31-4(h) and K.A.R. 28-31-4(m). Your facility is also an interim status storage, treatment, or disposal facility (TSDF) and is subject to K.A.R. 28-31-8. As a marketer of hazardous waste fuels, you are subject to 40 CFR Part 266 as adopted by K.A.R. 28-31-8b. You are also subject to the land disposal restriction regulations adopted by K.A.R. 28-31-14.

Violations and Corrective Actions

The inspection identified the following items not in compliance with state regulations concerning generators of hazardous waste:

- 1. Fourteen tanks storing hazardous wastes were not marked with the words "Hazardous Waste" as required by K.A.R. 28-31-8(b). Please label all hazardous waste storage tanks immediately.
- 2. Forty-two 30-gallon containers storing hazardous wastes in Building B were not marked with the words "Hazardous Waste" and the accumulation start dates as required by K.A.R. 28-31-8(b). All containers must be labeled and dated.
- 3. There was not adequate aisle space between rows of drums being stored in Building C. The areas of noncompliance were located in the southwest corner and along the south wall in the east half of the building. These areas violate 40 CFR 265.35 as adopted by K.A.R. 28-31-8. Adequate aisle space must be maintained throughout the storage building.
- 4. Eight 55-gallon fiberboard containers storing F002 filter wastes in Building B were not in good condition and the waste had not been transferred to good containers as required by 40 CFR 265.171 as adopted by K.A.R. 28-31-8. Please immediately transfer the waste to good containers.
- 5. The aboveground pipes connected to the hazardous waste storage tanks in Building D were not provided with secondary containment as required by 40 CFR 265.193(f). Please provide secondary containment or other acceptable piping as outlined in 265.193(f) no later than December 17, 1990.

Mr. Steve Keiter, Facility Manager October 22, 1990 Page 3

Please send me a letter by <u>November 5, 1990</u>, which briefly describes how violations #1 through #4 were corrected. A visual inspection of the secondary containment will be made after December 17, 1990.

Your cooperation with the hazardous waste management program is appreciated. If you have questions concerning the inspection, please call me or contact the Kansas Department of Health and Environment, Bureau of Air & Waste Management in Topeka, phone 913/296-1500.

Sincerely yours,

Roger E. Carman

Fogu E. Carman!

Inspections & Enforcement Section Bureau of Air & Waste Management

REC:da

pc:

Tom Gross, BAWM, Topeka J. P. Goetz, BAWM, Topeka Brenda Clark, BAWM, Topeka / SCDO, Wichita MIKE HAYDEN Governor JACK D. WALKER, M.D. Secretary STATE OF KANSAS



Forbes Field Topeka MS 66620-0001 (913) 662-9360

DEPARTMENT OF HEALTH AND ENVIRONMENT

RCRA Compliance Inspection Report

T/S/D Facilities Checklist

A.	General		
	Date <u>9-25-90</u> Time	9:50 a.m. EPA ID No.	KSD007246846
	Facility Name Hydrocarbon	n Recyclers, Inc.	
•	Street 2549 N. New		
	City Wichita	, Kansas Zip_	67219
	County Sedqwick	Phone 316/ 2	167-5742
	Contact Chuck Trombold	; Steve Keiter, Facility	Mgr.
	Inspector Roger Carmar		
	Other		
В.	Activity at Site		
	Treatment	Storage	Disposal
	Chem/Phys/Bio Treatment	<u>Drums</u>	Incineration
	Filtration	Pile	Landfill
	Incineration	Surface Impoundment	Land Treatment
	Recycling/Recovery	Tank, Above ground	Surface Impoundment
	Reprocessing	Tank, Below ground	Other ()
	X Solvent Recovery	Other ()	
	Thermal Treatment		
	Volume Reduction		
	Waste Oil		
	Other ()	:: !!!	

	!	Comments:	•			
	1 1 1			·		
		. :				
	C.	Waste Analysis Plan				
265.13		 Does facility maintain a copy of i plan at the facility? 	ts waste analysis	YES	NO	
		A. If yes, does the plan include:				
• •		 Parameters for which each be analyzed and rationale these parameters. 	hazardous waste will for the selection of	YES	NO	
• 💉		Test methods which are use parameters.	d to test for these	YES	NO	
	F.	3. Sampling method used to ob	tain sample.	YES	NO	
		 Frequency with which the i will be reviewed or repeat analysis is current. 	nitial analysis ed to ensure the	(YES)	NO	
÷ .		For off-site facilities, t that generators have agree	he waste analyses d to supply.	YES	NO	N
•		 For off-site facilities, the are used to inspect and and of hazardous waste received matches the identity of the on the manifest. 	alyze each movément d to ensure that it	(YES)	NO	N
<u> </u>				•		
aste analys [\] Ade	!	requirements: [] Inadequate	·			
	D.	Security				
265.14	!	1. Does the facility provide either or	f the following:			
		 a. A 24-hour surveillance system? or guards). 		YES (NO)	
		 An artificial or natural barrie cliff combination) and a means (attendant, T.V. monitoring, lo trolled roadway access). 	to control entry	*(YES)	NO	
#1		* Bldg. I and I need to be fence	ed before storing			٠
		hazardous wastes			•	

No.	 Does the facility provide warning signs at entrances. 	YES NO
· Steel	3. Does the facility consider itself exempt from security requirements?	YES NO
Security requirem	ents:	
[\] Adequate	[] Inadequate [] Not Applicable	
Ε.	General Inspection Requirements	
265.15	 Does the owner/operator maintain a written schedule . at the facility for inspecting: 	•
	a. Monitoring equipment	YES NO
•	b. Safety and emergency equipment	YES NO
•	c. Security devices	YES NO
	d. Operating and structural equipment	YES NO
	Does the inspection schedule identify the types of problems which are to be looked for during the in- spections?	YES NO
	3. Does the owner/operator maintain an inspection log?	YES NO
	a. If yes, does the log contain the:	
	1. Date and time of inspection	YES NO
	2. Name of inspector	YES NO

Inspection requirements:

[V] Adequate [] Inadequate

Personnel Training F.

Does the owner/operator maintain at the facility, the 265.16 following documents and records:

3. Notation of observations

action

4. Date and nature of repairs or remedial

YES NO

		 a. Job tit and job description for each position related to hazardous waste management. 	YES) NO	•
		 Description of type and amount of training to be given each person. 	YES) ио	
		c. Records of training given to facility personnel.	YES) NO	,
Personne	l trainin	ng requirements:			
[/]	Adequate	[] Inadequate			
	G.	Requirements For Ignitable, Reactive, or Incompatible Waste	<u></u>	:	
265.	17	1. Does the facility handle ignitable or reactive wastes?	YES	NO NO	
		a. If yes, is the waste separated and confined from sources of ignition or reaction, sparks, spon- taneous ignition, and radiant heat?	(YES)	NO	NA
		Are smoking and open flames confined to specially designated locations?	(YES)	NO	NA
		3. Are "No Smoking" signs posted in hazard areas?	YES	NO	NA
	·••	4. Does a check of these areas show any leakage or corrosion of containers?	YES	NO	NA
		5. Does a check of these areas show evidence of heat generation from interaction of incompatible wastes?	YES	(NO)	NA
Ignitable	, reactiv	/e, or incompatible waste requirements:			
<u> </u>	Adequate	[] Inadequate [] Not Applicable			
	н.	Preparedness and Prevention			
265.3	31	1. Does an inspection of the facility show any evidence			

Η. Pre

1. of fire, explosion, or contamination?

YES (NO)

265.32

If applicable to the facility, is the facility equipped 2. with:

Internal communication or alarm system easily accessible in case of emergency?

NO NA

Telephone, hand-held two-way radio capable of summoning emergency response personnel?

(YES) NO NA

3.	Are portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment provided?	YES NO NA
4.	Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.?	YES NO NA
265.33 5.	Is this equipment (1-4 above) tested and maintained to assure its proper operation?	YES NO NA
265.35 6.	Does a check of the facility show sufficient aisle space to allow unobstructed movement of personnel and equipment?	YES (NO) NA
265.37 7.	If appropriate for the type(s) of waste handled has the owner/operator made arrangements with the local emergency authorities to familiarize them with the layout of facility, properties of wastes handled and associated hazards, places where facility personnel normally work, entrances to roads inside facility, and possible evacuation routes?	YES NO NA
8.	In areas where more than one police and fire depart- ment might respond, is there one designated authority?	YES NO NA
9	If appropriate for the type(s) of waste handled does the owner/operator have agreements with State emergency response teams, emergency response contractors, and equipment suppliers?	YES NO (NA)
10	If appropriate for the type(s) of waste handled has the owner/operator arranged to familiarize local hospitals with the properties of hazardous waste(s) handled and types of injuries which could result from fires, explosions, or releases at the facility?	YES NO NA
11	In cases where state or local authorities decline to enter into such arrangements, is the refusal entered in the operating record?	YES NO (NA)

Preparedness and prevention requirements:

[] Adequate [V] Inadequate

Contingency Plan and Emergency Procedures

 Is a contingency plan maintained at the facility and have copies been provided to outside agencies which may be called upon to provide emergency services?

YES NO

262.52 2. Does the plan describe arrangements made with emergency response personnel?

YES NO

			· · · · · · · · · · · · · · · · · · ·			
:		3.	Dues the plan list the name(s), home address, and phone number(s of the designated emergency coordinator(s)?	YES	NO	•
265.55		4.	Is an emergency coordinator available at all times?	YES	00 (•
		5.	Does the plan include a list of all emergency equipment at the facility, its location, a physical description of each item on the list, and a brief outline of its capabilities?	(YES)	NO	
		6.	Does the plan include an evacuation plan for facility personnel?	YES	NO	
Contingency	plan a	and e	emergency procedures requirements:			
bA [<i>∪</i>]	equate		[] Inadequate			
	J.	Mar	ifest System, Recordkeeping, and Reporting			
- 265.71	•	1.	Does the facility receive waste from off-site?	YES	NO	
			a. If yes, does the owner/operator sign and date each copy of the manifest and give a signed copy to the transporter?	(YES)	NO	NA
			b. Does the owner/operator send a signed copy of the manifest to the generator within 30 days of the delivery?	(YĒS)	NO	NA
!			c. Does the owner/operator retain a copy of manifest?	(YES)	NO	NA
! 1		2.	Does the facility receive any waste from a rail or water (bulk shipment) transporter?	YES	NO	
: !			a. If yes, is the shipment accompanied by a shipping paper containing the appropriate information?	YES	NO	NA
:			 If yes, does the owner/operator sign and date the shipping paper and provide the transporter with a copy? 	YES	NO	NA
, , ,			Does the owner/operator send a signed copy of the shipping paper to the generator within 30 days of the delivery?	YES	NO	NA
			3. Does the owner/operator retain a copy of the shipping paper?	YES	NO	NA
365.72		3.	Has the facility received any shipments of waste which were inconsistent with the manifest?	(YFS)	NΩ	

••		If yes, was an att crepancy with the	empt made to reconcile the dis- generator and transporter? All discrepancies reconciled	YE9	NO	NA
		1. If no, was the	Regional Administrator notified?	YES	NO (NA
265.73	4.	es the owner/operato the facility?	or keep a written operating record	ŒS	NO	
· ·		If yes, does the c	pperating record include:			
		waste received	and the quantity of each hazardous d, and method(s) and date(s) of its brage, and disposal?	YE9	NO	NA
		2. The location of facility and	of each hazardous waste within the the quantity at each location?	YES	NO	NA
• .		3. Records and re	esults of waste analyses?	YES	NO	NA
•	•••	4. Reports and d	etails of incidents requiring im- of the contingency plan?	YES	NO	(NA)
•		5. Records and r	esults of required inspections?	YE9	NO	NA
		6. Monitoring, t	esting, or analytical data?	(YES)	NO	NA
		 Closure cost facilities, p 	estimates (and for disposal cost-closure cost estimates)?	(YES)	NO	NA
., 265.76	5.	fall under the small	eived any waste, which does not generator exclusion, not ac- est or shipping paper?	YES	NO)
		a. If yes, was an ur to the Regional A	nmanifested waste report submitted Administrator?	YES	NO	NA

Manifest system, recordkeeping, and reporting requirements:

[\] Adequate []

[] Inadequate

K. Closure and Post-Closure

265.112

 Does the owner/operator have a written closure plan for the facility?

YES) NO

a. If yes, does the plan include:

1. A description of how and when the facility will be closed?

YES) NO

			2.	A d. ription of the step ecessary to com- plet. / close the facility?	YES	NO	
			3.	An estimate of the maximum inventory of wastes in storage or in treatment at any given time during the facility life?	YES	NO	
			4.	A description of the steps needed to decontaminate facility equipment at the time of closure?	YES	NO	-
			5.	An estimate of the expected year of closure and a schedule for final closure which includes the total time required to close the facility and the time required for intervening closure activities which allow tracking closure progress?	YES	NO	(1/0
	265.118	2	75 46		163	NO	WA
	203.118	2.	owner/or	facility is a disposal facility, does the perator have a written post-closure plan?	YES	NO	(NA)
		· · · ·	a. If j	ves, does the plan include:			
,			1.	Ground-water monitoring activities and frequencies at which they will be performed?	YES	NO	(NA)
•			2.	Maintenance activities and frequencies at which they will be performed to ensure the integrity of the cap and containment structures where applicable, and the function of the monitoring equipment?	YES	NO	((a)
			3.	The name, address, and phone number of the person or office to contact during the post-closure period?	YES	NO	^
	<u> </u>				· 		
Clo	sure and post-	closur	e requir	ements:		•	
	[\] Adequate	[] Inade	quate			
	L.	Fina	ncial Re	quirements			
	265.142	1.	Does the the clos	owner/operator have a written estimate of ure cost?	(YES)	NO	
	265, 143		surance	owner/operator established financial as- for facility closure and notified the Administrator? (Required after 7-6-82).	(YES)	NO:	
	265.144	(owner/op	acility is a disposal facility, does the erator have a written estimate of the annual post-closure monitoring and maintenance of lity?		NO.	(NA)
					1 L J	110	עייצ

265.145	4.	established financial assurance for post-closure care and notified the Regional Administrator?	YES	NO -	(NA)
265.147	5.	Has the owner/operator obtained liability insurance for sudden occurrences of at least \$1 million with an aggregate of at least \$2 million exclusive of legal defense costs? (Effective 7-15-82).	YES	NO	
	6.	If the facility is a disposal facility, has the owner/operator obtained liability insurance for nonsudden and accidental occurrences of at least \$3 million per occurrence with an annual aggregate of at least \$6 million exclusive of legal defense costs? (Effective 7-15-82)	YES	NO	(NA)
Financial requir	· · · · · · · · · · · · · · · · · · ·				
[\] Adequat		[] Inadequate			
м	1. <u>Mar</u>	nagement of Containers			
265.170	1.	Are containers presently used to store hazardous waste?	(ES)	NO	
· · ·		a. If no, do not complete questions 2-5.			
		 If yes, check condition of containers and for evidence of incompatibility of waste with containers 	i.		
265.171	Leak	ing containers of FOO2 wastes in Building B			
265,172	OK	•			
Condition of Cor	ntainer	``````````````````````````````````````			
[] Adequat	e	[v] Inadequate [] Not Applicable			
265.173	2.	Are all containers holding hazardous waste closed during storage except when necessary to add or remove waste?	YES	NO	NA
265.174	3.	Does owner/operator inspect areas where containers are stored, at least weekly, for signs of leakage and/or deterioration caused by corrosion or other	(VEC)	NO	NΛ

	203.176	4.		s holding ignit e ast 15 meters (! , fe ?	or reactive was eet) from the	aste facility's	YES	NO	NA
	265.177	5.	open tanks, or separated from	ontainers is incompared nearby, in other surface impoundmen the other material other device?	containers, p	oiles,	YES	NO	NA
an	agement of	Contain	ers:						
•	[\] Adeq	uate	[] Inadequate	[] Not Applicab	le .	•			
	Note:	Determ	ine if owner/ope	rator claims any in	formation conf	idential.	Non	 18	
,	Note:	Fill ou	ut applicable ch	ecklists for specif	ic facility to				
	Addition	al Inform	nation and CONCL	USIONS			· .		
					,	` .		~	
					,				
						•			
		 	· · · · · · · · · · · · · · · · · · ·						
				· · · · · · · · · · · · · · · · · · ·	<u> </u>				
		· · · · · · · · · · · · · · · · · · ·			•			-	
						·	···		
									
									~~
					` .				-
									_
		 							
	Form: TSI	0 4/82							_
			•						



Kansas Department of Health and Environment Bureau of Air and Waste Management Forbes Field, Topeka, Kansas 66620

Hazardous Waste Generator/ Transporter Compliance Inspection Report

			William Committee Committe
	Time	9:50 a.m.	Date 9-25-90
Facility Name Hydrocarbon Reco	yclers, Inc.	EPA ID No. KSD	007246846
Street 2549 N. New York	City	Vichita	, KS Zip 67219
Mailing Address (if different than above)	Same		
County <u>Sedgwick</u>	PI	none (3/6) a	267-5742
Contact(s) Chuck Trombold	Steve Keiter	Tacility Mar.	
		7 - 7	
Inspector(s) Roger Carman, 1	KDHE		
Type of Business Commerical ho		D and Kiln Fa	iel blender
Has the company declared any information/prolif yes, explain.	_		Yes No
Industrial Wastes Generated (List hazardous wastes first)			
Waste:	Chlorinated solven	Contami	loro ethylene nated wastes filters)
If waste is hazardous, give H.W. ID Number:	F001/F002	FO	202
Amount generated per month:			
Amount presently in storage:			
Accumulation time:		-	
Present disposal method:	H.C.T. Tulsa	Syste	rch

Waste:	Hammalbe waste water	Solvent and paint
	Plammator vousie water	solvent mixture
f waste is hazardous, give H.W. ID Number:	DOOI, DOO7, DOO8	(Kiln fuel) DO01, F003, F005
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal method:	Incineration Rollins	Systech

Waste:	Oxidizers	Nonblendable wastes
If waste is hazardous, give H.W. ID Number:	D001	D004 - D011
Amount generated per month:		
Amount presently in storage:		
Accumulation time:		
Present disposal method:	USPCI?	USPCI

Waste:	Blendable Wastes for kiln fuel	Corrosives
If waste is hazardous, give H.W. ID Number:	DOSI, FOOI, FOOZ, FOO3 FOOS, approved Uwastes, DODY-	D002, D007
Amount generated per month:	0011	
Amount presently in storage:		
Accumulation time:		
Present disposal method:	Systech	USPCI

Waste:						
Waste:	Non-hazara	sua waste	Used o	./		
	water		Used o	7//		
			•			
If waste is hazardous, give H.W. ID Number:	pone		sone			
Amount generated per month:						
Amount presently in storage:						<u>. </u>
Accumulation time:				···		
Present disposal method:	Chemical R	esource Inc.	HRI ;	Tulso	17.	·
	Tulsa		,,,	2		
Has the facility evaluated all potentially in (K.A.R. 28-31-4(b))	nazardous waste(s)	to determine if it i	s hazardous?	Yes	No	
A. If waste(s) was tested, was the analy	ysis conducted by a	laboratory certific	ed by KDHE?	Yes	No	NA
(K.A.R. 28-31-4(f)) B. If waste(s) was tested, are the result				(Yes)	No	NA
				•••		147
 If hazardous waste(s) is disposed of via Works (POTW) has written permission b (K.A.R. 28-31-3/40 CFR 261.4) 	een obtained from	the operator of the	POTW?	Yes	No	NA
II. If industrial waste(s) is disposed of at a pauthorization been obtained? (K.A.R. 28 A. If yes, list the authorization number(-29-231	undfill, has a dispo	sal .	Yes	No	(NA)
V. Facility size classification: Not a Gen. T/S/D Facility Transporter	\ <u></u>	Gen. V. Burner/Markete	V EPA G	ien. oil Burne	er/Marke	ter
Hazardous Waste Determination Requirement	is:	► Adequate	i	dequate	· · · · · · · · · · · · · · · · · · ·	
Notification Requirements						<u></u>
	aus on this washes foregreed			file fam. 1		•
 Has generator Notified KDHE and obtain 28-31-4(c)) 	ed an EPA Identific	ation Number? (K	.A.R.	Yes	No	NA
I. Is current Notification accurate? (K.A.R.	28-31-4(e))			Yes	No	NA
A. Is this facility marketing (selling) haza	ardous waste as a f	uel?	•	Yes	No	NA
 B. Is this facility marketing (selling) used (If yes, to either question A or B, complete 	a oil as a fuel? te Used Oil Fuel Ma	rketers/Blenders (Checklist.)	Yes	(No)	NA
C. Is this facility burning hazardous was		/	···			
D. Is this facility burning used oil as a fu	el?			Yes Yes		NA NA
Notification Requirements:	,	\			-	
· ····································			∟_ Inac	dequate	· L	J NA │

(If small quantity generator, stop here.)

Manifests

VII.	Is a contractual agreement used in place of manifesting? (K.A.R. 28-31-4(c))	Yes	No	
	A. If yes, does the contractural agreement include the type of waste and frequency of shipments?B. If yes, is the vehicle used to transport the waste owned and operated by the reclaimer	Yes	No	
	of the waste?	Yes	No	
	C. If yes, is a copy of the agreement kept for a period of three years after termination of agreement?	Yes	No	NA
VIII.	Is a current manifest showing revision date and burden disclosure statement used? (K.A.R. 28-31-4(d)/40 CFR 262.20)	Yes	No	(NA)
	A. If yes, does manifest(s) include:			•
	 Generator EPA Identification Number (twelve digit) and manifest document number (five digit)? 	Yes	No	NA
	2. Number of pages?	Yes	No	
	3. Generators name and mailing address?	Yes	No	
, •	4. Generators phone number?	Yes	No	
	5. Transporter 1 Name?	Yes	No	
	6. Transporter 1 EPA Identification Number?	Yes	No	
	7. Transporter 2 Name?	. Yes	No	(NA)
	8. Transporter 2 EPA Identification Number?	Yes	No	(NA)
	9. Name and site address of designated facility?	Yes	No	
	10. Designated facility's EPA Identification Number?	Yes	No	
	11. Waste Description (DOT shipping name, hazard class, and Identification Number)?	Yes	No	
	12. Number and type of containers?	Yes	No	
	13. Total Quantity?	Yes	No	
	14. Unit (weight or volume)?	Yes	No	
	15. Special handling instructions?	Yes	No	NA
	16. Generators certification including waste minimization statement, generators signature and date?	Yes	No	
	17. Name, signature and date of transporter 1?	Yes	No	
	18. Name, signature and date of transporter 2?	Yes	No	NA
	B. Does generator retain a copy of manifest(s) signed by both generator and transporter? (K.A.R. 28-31-4(d)/40 CFR 262.23)	Yes	No	
	C. Does generator retain copy of manifest(s) signed and dated by T/S/D/ facility owner/operator for three years? (K.A.R. 28-31-4(f)(1)(A))	Yes	No	
	D. Has generator ever failed to receive a signed copy of a manifest within 45 days of initiating a shipment?	Yes	No	
	1. If Yes, was exception report(s) filed? (K.A.R. 28-31-4(f)(4))	Yes	No	NA
	2. If Yes, was copy retained for 3 years? (K.A.R. 28-31-4(f)(1)(B))	Yes	No	NA
Man	ifesting Requirements:	deguate	: F	NA

Land Disposal Restrictions Requirements

IX.	Does facility genera 40 CFR 268, Subpar List these wastes:	te any wastes subject to ts B and C?	the land disposal restrictions requireme	ents of Yes	., No	
	A. All waste	·	•			
	В	·	D		1	
	C		E		(
Χ.	Is the waste(s) cover	red by a National Varian	F		No	
	Chamatan	isting a section to the	or petition which applies:	Λ´		
	-1/	STIE WOSTES MENTE	national capacity variance in	nti/8-8-9	0	
	. Other wa	stes have 140	stersion until May 8, 199	2		
XI.	:	by an exemption? (400		Yes	(No	
_	A. If yes, does the control that the waste is	generator provide a noti exempt from the land d	ce with the waste to the T/S/D facility statisposal restrictions? (40CFR 268.7(a)(3)		No	
XII.	Does generator ship treatment or disposa	waste(s) covered by the	e Land Disposal Restrictions off-site for	Yes	No	
		generator provide a Not number(s), applicable ata, if available? (40CFR	ification to the T/S/D facility that includes treatment standards, manifest number(s) 1 268.7)	: EPA , and Yes	No	
	B. If yes, is a copy of	of this notification kept for	or 5 years?	Yes	No	
XIII.	restrictions standards	e: (ii fes, iiii out land di	site so that they are below the land dispos sposal restrictions checklist.)	sal Yes	No	
Lan	d Disposal Restrictions	Requirements:		Inadequate		NA
Pre	-Transport Requ	The result of the first transfer of the second of the seco	e with DOT requirements? (K.A.R.			,
	20-01-4(6)(1))			(Yes)	No	NA
(V.	- o . rodancincino	49 OF N 172.101 OF 172.	on, etc.) each package in accordance wit 102? (K.A.R. 28-31-4(e)(2))	h (Yes)	No	NA
(VI.	Does generator mark package in accordance 28-31-4(e)(3))	(consignee's or consignorment) ce with DOT requirement	nor's name and address, etc) on each ots of 40 CFR 172 Subpart D? (K.A.R.	Yes	No	NA
	A. Does generator m (K.A.R. 28-31-4(e)	nark each container of 1 (3))	10 gallons or less as below?	Yes	No	NA
		Hazardous Waste If found, contact the neare	Federal Law Prohibits Improper Disposal. st police or public safety authority or the U.S. EPA			
		Ç Gen	erator's Name and Address			
			anifest Document Number			

XVII.	Does generator have placards to offer to transposubpart F? (K.A.R. 28-31-4(e)(4))	rs in accordance with 49 CFR	172 Yes	No	NA .
XVIII.	Does generator only use a transporter who is pro (K.A.R. 28-31-4(g))	nent? Yes	No	NA	
Pre-	-Transport Requirements:	☐ Adequate	Inadequat	е [□NA
Bie	ennial Reports	•			•
XIX.	Has generator submitted a biennial report(s) to I	KDHE? (K.A.R. 28-31-4(f)(2))	Yes	No	NA
	A. If Yes, does generator retain copies for three	e years? (K.A.R. 28-31-4(f)(1)(B))	. Yes	No No	NA
Bier	nnial Report Requirements:	☐ Adequate	Inadequat	:e	
Spe	ecial Conditions				
XX.	Has generator received or transported any haza (40 CFR Subpart E)	rdous waste to or from a foreign s	source? Yes	No	
	A. If Yes, has generator filed a Notice with the	Secretary of Health and Environm	ent? Yes	No	NA
	B. Is waste manifested and signed by a foreign	consignee?	Yes	No	NA.
	C. If generator transports wastes out of the coushipment been received?	untry, has confirmation of delivere	d Yes	No	NA
Spe	ecial Conditions Requirements:	Adequate	Inadequat	te [_ NA
Sto	orage Requirements Does generator temporarily store waste before t	ransport?	(Yes	> No	o sective Africa Si multi So
λλι.	A. For 90 days or less?	· ·	Yes		NA
	B. For more than 90 days?		Yes		NA
	C. If waste is stored in containers:				
	Are containers marked with the words: "F (h)(1)(D))	lazardous Waste"? (K.A.R. 28-31-4	4(g)(3) or Yes	No	NA
	 Is the accumulation start date marked on (h)(1)(C)) 	each containers? (K.A.R. 28-31-4	(g)(2) or Yes	No	NA
	Are all containers holding hazardous was necessary to add or remove waste? (K.A.		vhen (Yes) No	NA
	Does generator conduct weekly inspection and/or deterioration caused by corrosion.	ons of containers for signs of leak or other factors? (K.A.R. 28-31-4)	age (k)) Yes	No	NA
	 a. If Yes, are these inspections docume inspection, full name of inspector, no nature of remedial actions? (K.A.R. 2 	tations of observations, and date	nd time of and Yes) No	NA

	5	Are containers holding ignitible or reactive waste(s) located at least 15 meters (50	•		
	O.	feet) from the facility's property line? (EPA Generator and T/S/D Only) (K.A.R. 28-31-4(g)(1))	Yes	No	NA
٠	6.	If waste in containers is incompatible with other materials stored nearby, are the containers separated from the other materials by means of a dike, berm, wall, or other means? (K.A.R. 28-31-4(g)(1) or (h)(1)(B))	Yes	No	NA .
	7.		Yes	No	NA
	:	Is the waste stored in a container at or near the point of generation and under the control of the operator of the process generating the waste?	Yes	No	
	-	b. Is the container in good condition and closed except to add or remove waste?	Yes	No	
		c. Is the container marked with the words: "Hazardous Waste"?	Yes	No	
	•	d. Is the container marked with the accumulation start date at the time it becomes full?	Yes	No	
	* -	e. Is the full container moved to the storage area within 3 days after it became full?	Yes	No	
.•		(If waste(s) is placed in tanks, piles, or surface impoundments complete the appropriate inspection checklist.)			
	age R	equirements:	dequate	Г	
			equate	<u> </u>	NA
	isas	Generator's Emergency Preparedness asility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E))	Yes	No	JNA J
Kar	ISAS Has I	Generator's Emergency Preparedness		No No	JNA J
Kar	Has I	Generator's Emergency Preparedness asility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) s the emergency coordinator available to respond to an emergency by reaching the	Yes		JNA J
Kar	Has I A. II B. II	Generator's Emergency Preparedness active named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) as the emergency coordinator available to respond to an emergency by reaching the active within a short period of time? The the emergency coordinator or his/her designee prepared to respond to any	Yes Yes	No	JNA J
Kar	Has I A. Is B. Is C. Is	Generator's Emergency Preparedness active named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) is the emergency coordinator available to respond to an emergency by reaching the active within a short period of time? is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? is the emergency coordinator familiar with the reporting requirements of K.A.R.	Yes Yes Yes	No No	JNA J
Kar xıı.	Has I A. Is B. Is C. Is	Generator's Emergency Preparedness asility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) s the emergency coordinator available to respond to an emergency by reaching the acility within a short period of time? s the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? s the emergency coordinator familiar with the reporting requirements of K.A.R. 18-31-4(h)(2)?	Yes Yes Yes	No No	, NA
Kar xıı.	Has I A. Is B. Is C. Is the associ	Generator's Emergency Preparedness acility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) is the emergency coordinator available to respond to an emergency by reaching the acility within a short period of time? is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? is the emergency coordinator familiar with the reporting requirements of K.A.R. is 31-4(h)(2)? is following information posted next to at least one telephone which is immediately esssible in an emergency: (K.A.R. 28-31-4(h)(1)(F))	Yes Yes Yes	No No No	JNA J
Kar xıı.	Has I A. Is B. Is C. Is the associ	Generator's Emergency Preparedness asility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) is the emergency coordinator available to respond to an emergency by reaching the acility within a short period of time? is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? is the emergency coordinator familiar with the reporting requirements of K.A.R. is the emergency coordinator familiar with the reporting requirements of K.A.R. is following information posted next to at least one telephone which is immediately esssible in an emergency: (K.A.R. 28-31-4(h)(1)(F)) lame and telephone of emergency coordinator?	Yes Yes Yes Yes	No No No	NA NA
Kar XIII.	Has I A. III B. III E e associ A. N B. L C. T Have emer	Generator's Emergency Preparedness asility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) is the emergency coordinator available to respond to an emergency by reaching the acility within a short period of time? is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? is the emergency coordinator familiar with the reporting requirements of K.A.R. 18-31-4(h)(2)? is following information posted next to at least one telephone which is immediately esssible in an emergency: (K.A.R. 28-31-4(h)(1)(F)) lame and telephone of emergency coordinator? occation of fire extinguishers, fire alarms, or spill control material, if available? delephone number of fire department unless the facility has a direct alarm? employee's been trained so that they are familiar with proper waste handling and gency procedures that are relevant to their responsibilities during normal facility	Yes Yes Yes Yes Yes Yes Yes	No No No No No	
Kar XIII.	Has I A. I: B. I: See C. I: Is the associ A. N B. L C. T Have emer opera	Generator's Emergency Preparedness asility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) as the emergency coordinator available to respond to an emergency by reaching the actility within a short period of time? as the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? as the emergency coordinator familiar with the reporting requirements of K.A.R. (8-31-4(h)(2)? as following information posted next to at least one telephone which is immediately esssible in an emergency: (K.A.R. 28-31-4(h)(1)(E)) alame and telephone of emergency coordinator? cocation of fire extinguishers, fire alarms, or spill control material, if available? delephone number of fire department unless the facility has a direct alarm? employee's been trained so that they are familiar with proper waste handling and gency procedures that are relevant to their responsibilities during normal facility attions? (K.A.R. 28-31-4(h)(1)(G))	Yes Yes Yes Yes Yes Yes Yes	No No No No No	
Kar XIII.	Has I A. I: B. I: See C. I: Is the associ A. N B. L C. T Have emer opera	Generator's Emergency Preparedness asility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) is the emergency coordinator available to respond to an emergency by reaching the acility within a short period of time? is the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? is the emergency coordinator familiar with the reporting requirements of K.A.R. 18-31-4(h)(2)? is following information posted next to at least one telephone which is immediately esssible in an emergency: (K.A.R. 28-31-4(h)(1)(F)) lame and telephone of emergency coordinator? occation of fire extinguishers, fire alarms, or spill control material, if available? delephone number of fire department unless the facility has a direct alarm? employee's been trained so that they are familiar with proper waste handling and gency procedures that are relevant to their responsibilities during normal facility	Yes Yes Yes Yes Yes Yes Yes	No No No No No	
Kar XIII.	Has I A. III B. III C. III Is the associ A. N B. L C. T Have emer opera	Generator's Emergency Preparedness astility named one employee as emergency coordinator? (K.A.R. 28-31-4(h)(1)(E)) as the emergency coordinator available to respond to an emergency by reaching the actility within a short period of time? as the emergency coordinator or his/her designee prepared to respond to any emergencies (fires, spills, or releases) that arise? as the emergency coordinator familiar with the reporting requirements of K.A.R. (8-31-4(h)(2)? a following information posted next to at least one telephone which is immediately esssible in an emergency: (K.A.R. 28-31-4(h)(1)(F)) alame and telephone of emergency coordinator? cocation of fire extinguishers, fire alarms, or spill control material, if available? delephone number of fire department unless the facility has a direct alarm? employee's been trained so that they are familiar with proper waste handling and gency procedures that are relevant to their responsibilities during normal facility at this training documented in any way?	Yes Yes Yes Yes Yes Yes Yes	No No No No No	

(If Kansas generator, stop here.)

Preparedness and Preven on XXV. If appropriate, based upon the nature and quantity of wastes generated and stored at the facility, is the facility equipped with: A. Internal communication or alarm system easily accessible in case of emergency? (K.A.R. 28-31-4(g)(4)/40 CFR 265.32(a)) Yes No NA B. Telephone or hand-held two-way radio capable of summoning emergency response personnel? (K.A.R. 28-31-4(g)(4)/40 CFR 265.32(b)) Yes No NA C. Portable fire extinguisher, fire control equipment, spill control equipment, and decontamination equipment? (K.A.R. 28-31-4(g)(4)/40 CFR 265.32(c)) Yes No NA D. Is water of adequate volume provided for hose streams, foam producing equipment, sprinklers, etc.? (K.A.R. 28-31-4(g)(4)/40 CFR 265.32(d)) Yes No NA E. Is this equipment (A-C above) tested and maintained to assure its proper operation? Yes No NA (K.A.R. 28-31-4(g)(4)/40 CFR 265.33) XXVI. Does a check of the facility show sufficient aisle space to allow unobstructed movement of personnel and equipment? (K.A.R. 28-31-4(g)(4)/40 CFR 265.35) Yes No NA XXVII. If appropriate for the type(s) of waste handled, has the owner/operator made the following arrangements: A. Familiarized the local emergency authorities with the facility, wastes handled, entrances and exits? (K.A.R. 28-31-4(g)(4)/40 CFR 265.37(a)(1)) Yes No NA B. Designated one authority where one or more police or fire departments might respond to an emergency? (K.A.A. 28-31-4(g)(4)/40 CFR 265.37(a)(2)) Yes No NA C. Made agreements with local emergency response teams, emergency response contractors, and equipment suppliers? (K.A.R. 28-31-4(g)(4)/40 CFR 265.37(a)(3)) Yes No NA D. Familiarized local hospitals with the properties of hazardous waste handled and types of injuries which could result from fires, explosions, or releases at the facility? (K.A.R. Yes No NA 28-31-4(g)(4)/40 CFR 265.37(a)(4)) XXVIII. In cases where local authorities decline to enter into such arrangements, is the refusal entered in the operating record? (K.A.R. 28-31-4(g)(4)/40 CFR 265.37(a)(b)) Yes No NA Preparedness and Prevention Requirements: Adequate Inadequate NA.

Per	SOI	nnel Training See TSD Check list		
XXIX.	Ha (K.	s the owner/operator established a hazardous waste management training program? A.R. 28-31-4(g)(4)/40 CFR 265.16)	Yes	No
	A.	Is the program directed by a person trained in hazardous waste management? (40 CFR 265.16(a)(2))	Yes	No
	В.	Are new personnel trained within six months after their employment? (40 CFR 265.16(b))	Yes	No
	C.	Are new employees supervised until training is completed? (40 CFR 265.16(b))	Yes	No
	D.	After initial training, are employees trained on an annual basis? (40 CFR 265.16(c))	Yes	No







Ow	ner Info	rmation						
Date _	9-25-	90 EPA	I.D. No. <u>KSDC</u>	007246	846	 		
Facility	Name	Hydrocarbon Recyc	lers, Inc.	····				
		N. New York	,					
City _	Wich	ta	Sedgwick Co	, Kansas	s Zip	6721	9	
	:		U		•	-		
Tar	nk Inform	nation						
		Tank #1	Tank #2		Tank #3	1\$t		
Descri	ption:	V-9, V-10, V-11 V-12 V-13				•		
Capac	ity:		·		`			
Substa	ince Stored:	F-listed water, TCA tetrachloroethylene					······································	
Waste	Code:	F-listed wastes						
Locatio	on:	West Bldg D non Flammable storage.			•			
		<u> </u>			•			
Exi	sting Ta	nk System(s)		+ 2				
l.	Is the tank(s)	labeled with the words "Hazardo	ous Waste"? (K.A.R. 28-	-31-4)		Yes	(No)	
II.	with a spill co	is not covered, does it have at le ontainment system with a capacit would provide? (40 CFR 265.192	v that equals or exceed	eeboard unle ds the volum	ss equipped e that 2 feet	Yes	No	(NA)
Ш.	Is the tank(s) equipped with a waste-feed cutoff or bypass system(s) as required by 40 CFR 265.192(b and d)?						No	
V.	Are daily insp	pections made of all systems pert	inent to the proper ope	eration of the	tank?	Yes	No	
	A Dischar	ge and cutoff systems?				Yes	No	NA
	B. Tank lev	vel and freeboard?				Yes	No	(NA)
	C. Drainag	e systems?				Yes	No	(NA)

•	_	Above around mortio Clar correction?	Yes	No	· NA
	D.	Above-ground portion for corrosion?		No	NA"
	E.	Monitoring and leak detection equipment?	(Yes)		
	F.	Secondary containment?	Yes	No	NA ,
V.	Are t	these inspections documented in a log?	Yes	No	•
	A.	in the case of a permitted T/S/D facility, do they follow the inspection schedule outlined in their permit?	Yes	No	NA ,
VI.	Has was	the tank(s) been used to treat or store wastes substantially different from previous tes or have substantially different treatment processes been used in the tank(s)?	Yes	No	
	A.	If yes, were waste analyses and trial treatment or storage tests conducted prior to implementing the proposed changes and is all the data kept on file in the facility operating record or was written, documented information on similar storage or treatment process changes obtained prior to implementing the proposed changes and is all documentation kept on file in the facility operating record?	Yes	No	NA
VII.		the exception of emergency situations, have ignitable or reactive wastes been placed in tank(s) by the facility?	Yes	No	NA
۶	A.	If yes, has the facility insured the safety of the operation by one or both of the following methods (40 CFR 265.98)?			
		1. Was the waste treated immediately before or after being placed in the tank(s) so that it is no longer ignitable or reactive and such treatment is done in compliance with the safety requirements of 40 CFR 265.15(b)?	Yes	No	(NA)
		2. Was the waste stored or treated under protected conditions eliminating the possibility of ignition or reaction?	Yes	No	NA
VIII.		covered tank(s) is used to treat or store ignitable or reactive wastes, does the facility et the NFPA buffer zone requirements? (40 CFR 265.198(b))	Yes	No	AM
IX.	tan	icompatible waste materials are placed in the same tank(s) or are put in a contaminated k(s), is this done under completely controlled and safe conditions as specified in 40 CFR 5.199?	Yes	No	NA
X.		ne tank(s) has cathodic protection systems, is it inspected according to the following nedule (40 CFR 265.195(b))?	Yes	No	NA
	A.	Was proper operation confirmed within 6 months of installation and annually thereafter?	Yes	No	NA
	B.	Are induced current sources inspected/tested at least bimonthly?	Yes	No	(NA)
	C.	Are records maintained of these inspections?	Yes	No	NA
XI.	Wa	s the tank(s) used for the management of hazardous waste prior to July 14, 1986?	Yes	No	NA
e	A.	If yes, does the tank system(s) have secondary containment? * except for about	+ Yes	No	NA
	В.	If no, has a written assessment that attests to the integrity of the tank(s) been prepared by an independent registered engineer?	Yes	No	(NA)
If yes	, did 1	the assessment include the following: 1. Design standards according to which the tank and ancillary equipment were constructed?	Yes	No	

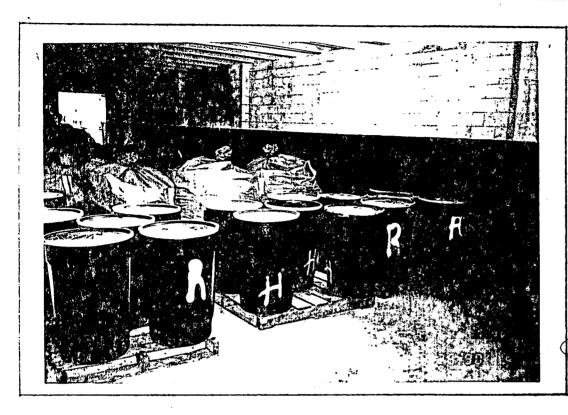
,	•	2.	Existing corrosion proted mea. 3?	Yes	No	
î.e.		3.	Hazardous characteristics of the waste to be handled?	Yes	No	
÷	•	4.	Documented age of the tank system (if available) or estimate of the age?	Yes	No	
•		5.	Results of a leak test, internal inspection, or other tank integrity examination? (In the results of this test show the tank to be leaking or unfit for use, the owner multimplement 40 CFR 265.196.)	If Yes	No	
		6.	Is the leak test conducted annually by an independent, qualified, registered engineer? (40 CFR 265.193(i)(1) and (2))	Yes	No	
		7.	Are records of the assessment results maintained on file at the facility?	Yes	No	
Sched	lule d	ate wh	nen secondary containment is required per schedule in 40 CFR 265.193(a) (1 thro	ough 5).		
			Sunda m (n)			
		· CITAL	System(s) T Adequa	te 🗆	Inade	equate
	•			•		
Ne	٦ ١٨٧	an	k System(s) U-/ through U-8		٠.	
140	44 1	am	N Oystem(s) (7-7 Through 0 0		. 5	:
XII.	ls th	e tank edule i	system(s) required to have secondary containment (new system or according to in 40 CFR 265.193(a)(1 through 5)?	yes Yes	No	
	A.	If yes	s, has the owner or operator requested a variance from the secondary ainment? (40 CFR 265.193(g and h)	Yes	No	NA
	В.	If yes	s, does the secondary containment meet the following minimum requirements? (4	40	:	
		1.	Constructed of or lined with materials compatible with the waste and of sufficien strength?	t Yes	No	NA
		2.	Placed on a structurally adequate foundation?	Yes	No	NA
		3.	Provided with a leak detection system capable of detecting releases within 24 hours?	Yes	No	NA
	٠	4.	Adequately sloped or designed and operated to drain and remove liquids from leaks, spills or precipitation?	Yes	No	NA
	C.	If yes 265-1	s, does the secondary containment include one of the following: (40 CFR 193(d))	·		
	:	1.	External liner?	Yes	No	(NA)
		2.	Vault?	Yes	No	NA
•		3.	Double-walled tank?	Yes	No	(NA)
		4.	Equivalent device approved by the Secretary?	Yes	No	(NA)

•		yes, does the secourty concept ant satisfe the following requirements: (40 CFR 5.193(e))	<i>t</i>		
For Eve	eraal Li	nes and Vaults			
I OI LAN	1.		. , Yes	No	NA
	2.	Designed or operated to prevent infiltration of precipitation into the containment system unless it has adequate capacity to contain a 25 year, 24 hour rain event?		No	NA :
	3.	Free of cracks or gaps?	Yes	No	NA.
	4.	Completely surrounds the tank and surrounding earth likely to be exposed to waste if a release occurs?	Yes	No	NA
For Vau	ults	t er e n en la companya de la companya La companya de la com	.*		
	1.	Constructed with chemical-resistant water stops at all joints?	. Yes	No	NA
	2.	Provided with an impermeable coating or lining over the concrete?	Yes	No	NA
	3.	Protected against vapor ignition, if required due to the waste characteristics?	Yes	No	NA
	4.	Provided with an exterior moisture barrier?	Yes	No	NA
For Do	uble-Wa 1.	illed Tanks Designed as an integral structure for containment of releases?	Yes	No	NA.
	2.		Yes	No	NA
•	3.	Provided with a built-in continous leak detection system capable of detecting	Yes	, No	NA
		releases within 24 hours?			
XIII.	Is ancill	ary equipment provided with adequate secondary containment? (40 CFR 265-193(f)) Yes	No	NA
XIV.	Has the determi	tank system or secondary containment system had a leak or spill or was it ned to be unfit for use?	Yes	No	NA
	A. If tal	yes, was it immediately removed from service and appropriate follow-up actions ken as required by 40 CFR 265.196 (b through e)?	Yes	No	NA
	with 40	sive repair has been conducted on the tank system was it recertified in accordance CFR 270.11(d) and such certification submitted to the Secretary within 7 days? (40 5.196(f))	Yes	No	(NA)
New	Tank S	ystem Requirements	e	Inade	equate
L <u>.</u>	······································				
Comme	ents:				
			•		
			•	•	
					r
<u>.</u>			··-		4.89

PHOTO MOUNTING SHEET

Name of Site:	Hydrocarbon	Recyclers, Inc.	EPA	ID # K	(SD007246846	
Location. Ci	A.,	C				

Location: City Wichita County Sedgwick Legal 2549 N. New York



Picture No. 1

Date: 9-25-90

Time: About 2:00 P.M.

General Direction Faced:

Southeast

Weather Conditions:

Clear

Type of Camera:

Minolta Freedom III

Comments: 30-gallon containers not marked "Hazardous Waste" or dated with accumulation start dates.



Picture No. 2

Date: 9-25-90

Time: About 2:00 P.M.

General Direction Faced:

South.

Weather Conditions:

Clear

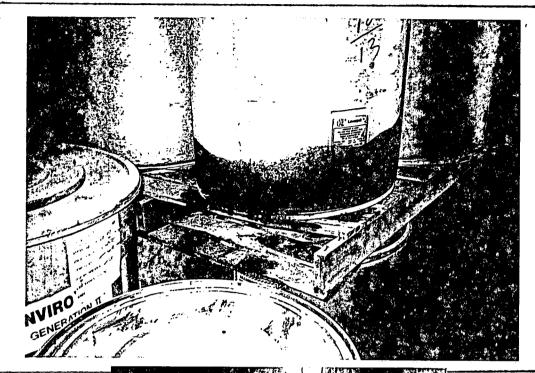
Type of Camera:

Minolta Freedom III

Comments: 30-gallon containers not marked "Hazardous Waste" or dated with accumulation start dates.

Tryin E. Carman

Name of Sit	te: <u>н</u>	ydrocarbon	Recyclers,	Inc.	EPA	ID #_	KSD0072	246846	· · · · · · · · · · · · · · · · · · ·	
Location:	City	Wichita		County Se	edowick		Legal	2549 N	New York	



Picture No. ____3

Date: ____9-25-90

Time: ____About 2:15 P.M.

General Direction Faced: _____South

Weather Conditions: _____

Clear

Type of Camera: _____Minolta Freedom III

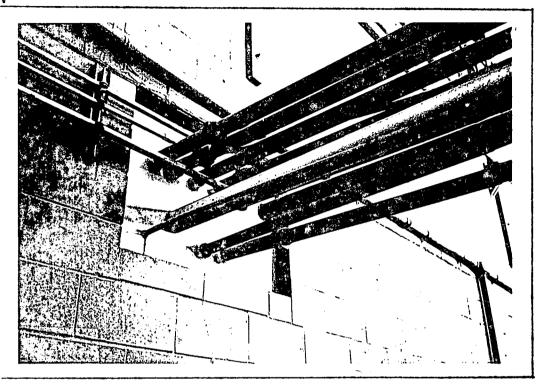
Comments: 55-gallon fiber-board drums containing F002

filter wastes. Stored in west end of Building B.

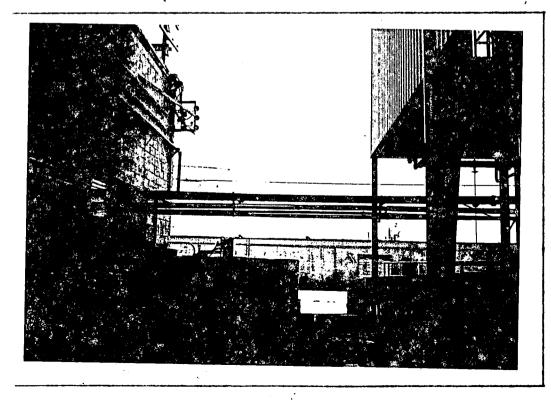


Picture No4
Date: 9-25-90
Time: About 2:15 P.M.
General Direction Faced:
North.
Weather Conditions:
Clear
Type of Camera:
Minolta Freedom III
Comments: 55-gallon fiber-
board drums containing F002
filter wastes. Stored in
west end of Building B.

lame of Sit	e: Hydrocarbon Recyclers, I	nc. EPA	ID # KSD00	7246846
ocation:	City Wichita	County_Sedgwick	Legal	2549 N. New York



Picture No. 5
Date: 9-25-90
Time: About 5:00 P.M.
General Direction Faced:
Southeast
Weather Conditions:
Clear
Type of Camera:
Minolta Freedom III
Comments: Pipes connected
to hazardous waste storage
tanks in Bldg D. Unions aren
protected by secondary
containment.



Picture No6
Date: 9-25-90
Time: About 5:00 P.M.
General Direction Faced:
South
Weather Conditions:
Clear
Type of Camera:
Minolta Freedom III
Comments: Pipes between
blending/processing area
(right) and hazardous waste
storage tanks in Building
D (left).

Roger E. Carman

	2. FACILI 3. CITY: 4. NO EPA 6. DATE O	A ID: DF INITIA BASIS F	Hydichita LEVALUAT OR THIS R	ION WHICH	1	yclers.	Inc.	g0026			TSD KG TRAN	ESPORTER A GENER ENT FAC	RATOR	ATE	THIS B	S, OR L
1	, BY THI	OF EVALUA IS REPORT DDE IN BO	TION COVE	RED	1 = COMPLIAN 2 = SAMPLING 3 = RECORD	S INSPECTI		PECTION	(CEI)	5 = 11 =	= COMPL	Develor	SCHEDULI	E EVALU	ATION (
of X	V WENTER	NOT.	DIFFEREN	T FROM 6.	Showing thange 25 GEN FAC. STANDARDS	AREA OF PREP 8 PREVENT	VIOLATI CONT. & E.P	STOR.	CLASS): (7) 2 GWM/ RLS	D FT 191 Hu CL/PCL	FIN REQ	2-\$- 12 PART B	9. - 5 -90 comp sch.	MAN RPT	Z - Y - S	OTHER
	1	0	V	0	0	V	0	× ×		0	0		0	0	0	1
	10. Envor	1. 18 \$9620e v 2. 1	CTIONS FOR					722-	-90							a seed of
	AREA CF TYPE OF ACTION VIOLATION TAKEN (CIRCLE ONE)						DATE	ACTION (MDY)	Co	COMPLIANCE DATES (MDY) SCHEDULED ACTUAL				Assesse		LECTED
Í	Pre-Train Prep & Pi Stor-Con Other *	revent	INFORMAL INFORMAL INFORMAL	_ WL/NOV	AVID OA CIVA	c CrimAc	1012	22/90 23/90 22/90 22/90	111	05/90		//_ //_ //_				
	CONTILITY S.	Lie	The second second		T. * Other	- = Secon	idany or	mtoins	rent on	piping						

1. EPA ID: KSDOO7246846 2. FACILITY NAME: Hydrocarbon Recyclers, Inc. 3. CITY: Wichita County: Sadgwick 4. No EPA ID: 6. Date of Initial Evaluation Which Is The Basis For This Report: 09125190 Roger Carman										5. FACILITY TYPE: SO						
7. Type Of Evaluation Covered By This Report: Put code in box Choose one 1 = Compliance Evaluation Inspection (cei) 2 = Sampling Inspection 3 = Record Review 4 = Compliance GWM Evaluation (cme) 5 = Compliance Schedule Evaluation (cse) 11 = Case Development Inspection 12 = Operation and Maintenance Evaluation																
8. Date of Evaluation Covered By This Report (enter only if different from 6.):/_/ (Update)																
	AND CLASS	S OF VIOLA	TION (ENT	ER NUMBER OF						A	12-4-					
CLASS OF VIOLATION		T	AREA OF VIOLATION							thurms 12-5-90						
	NOT.	PRE- TRANS,	ACCUM. 90 D.	GEN FAC. STANDARDS	PREP & PREVENT	CONT. & E.P	STOR.	GWM/ RLS	CL/PCL	FIN REQ	PART B	COMP SCH.	MAN RPT	LAND BAN	OTHER	
I	0	0	0	0	0	0	0		0	0		0	0	0	0	
11	0	X	0	0	X	0	X		0	0		٥	.0	0	X	
10. Envor	CEMENT A	CTIONS FOR	VIOLATIO	NS:		10	22-	-90					1 4 4			
AREA OF			TYPE O			DATE !	ACTION	-	MPLIANC					PENALTY		
VIOLATION	- ,		TAKEN (C	IRCLE ONE)		TAKEN	(MDY)	Sc	HEDULED	A	ICTUAL		Assess	ED COL	LECTED	
Pre-Trans Informal (WL/NOV) AO CIVAC CRIMAC 10122190 11105190 Prep & Prevent Informal (WL/NOV) AO CIVAC CRIMAC 10122490 11105190 Stor Cond Informal (WL/NOV) AO CIVAC CRIMAC 10122490 11105190 Other * Informal (WL/NOV) AO CIVAC CRIMAC 10122190 12117190									//_ //_ //_	-						
COMMENTS:	Eig	HTY CHARAC	TER LIMIT	. * Other	= Secon	dary con	ntains	rent on,	piping	1		1		282-3 28		